

Date: Monday, 06/10/2008 10:48:25 AM
 User: Julie Lecocq

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : INTAKE PLENUM KIT
 Job Number : 42458
 Estimate Number : 13007
 P.O. Number :
 This Issue : 06/10/2008 S.O. No. :
 Prsht Rev. : NC Part Number : D412705013
 First Issue : / / Type : SMALL / MED FAB Drawing Number : N/A
 Previous Run : 40163 Drawing Revision : C
 Material :
 Due Date : 31/10/2008 Qty: 2 Um: Each
 Written By :
 Checked & Approved By : JLD 08.10.06
 Comment : Est Rev:A New Issue 07-09-09 JLM Verified By:EC
 Est Rev:B ECN 1052 07-11-05 DD Verified by:EC

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JLD 08.10.20



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-705-013 CHG 002

508/10/25

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3245041 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Access Panel Assembly

Batch:

40182

4.0 D3245042 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Access Panel Assembly

Batch:

40183

5.0 D3245043 Door Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Door Assembly

Batch:

40184 x1

42466 3X 8/10/29 SQ

JLD 08/10/08 (x2)

JLD 08/10/08 (x2)

JLD 08/10/08 (x2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 06/10/2008 10:48:25 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 42458

Part Number: D412705013

Job Number:



Seq. #: Machine Or Operation: Description :

6.0 D32459 Gasket 8.35



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Gasket 8.35

Batch: 40185

SS 08/10/08 (X2)

7.0 D324511 Gasket 9.01



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Gasket 9.01

Batch: 35665

SS 08/10/08 (X2)

8.0 D324513 Gasket 9.50



Comment: Qty.: 2.0000 Each(s)/Unit Total: 4.0000 Each(s)

Gasket 9.50

Batch: 35666

SS 08/10/08 (X2)

9.0 MS20427M33 Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total: 32.0000 Each(s)

Rivet

Batch: M109371

SS 08/10/08 (X2)

10.0 MS21060L3K Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total: 16.0000 Each(s)

Nut Plate

Batch: M109371

SS 08/10/08 (X2)

11.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/10/25 (X2)

12.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location:

PPP Rev:

Rev B

SS 08/10/20 (X2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 06/10/2008 10:48:25 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 42458

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/10/31 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-10-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries